



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Integration Item KITES006WKIT, RPMAUW, CMS440, CMS006W		1.00	EA	438.60	438.60	02/11/2025
						Schedule Total	<u>438.60</u>	
	2 - 1	RMT3 Medium Fit Tilt Display Wall Mount		8.00	EA	124.95	999.60	02/11/2025
						Schedule Total	<u>999.60</u>	
	3 - 1	79014L Cosmopolitan Electrol - HDTV 16: 965" X 116" 133"Matte WhiteLow Voltage Control		1.00	EA	1681.30	1681.30	02/11/2025
						Schedule Total	<u>1681.30</u>	
	4 - 1	40932 6" Wall Brackets 1 pair white		1.00	EA	21.25	21.25	02/11/2025
						Schedule Total	<u>21.25</u>	
	5 - 1	55UR640S9UD LG 55" 3840 x 2160 UHD Commercial Lite LED backlit LCD TV - Black(Ashed Blue)		8.00	EA	972.80	7782.40	02/11/2025
						Schedule Total	<u>7782.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	6 - 1	PT-VMZ51U7 WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White		1.00	EA		3524.25	3524.25	02/11/2025
						Schedule Total		<u>3524.25</u>	
	7 - 1	PT-SVCEXTWAR5YLB PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM		1.00	EA		278.39	278.39	02/11/2025
						Schedule Total		<u>278.39</u>	
	8 - 1	999-99950-700W ConferenceSHOT AV WHITE		1.00	EA		3393.54	3393.54	02/11/2025
						Schedule Total		<u>3393.54</u>	
	9 - 1	AT-DG2 Airtame 2 Wireless HDMI Adapter		8.00	EA		581.03	4648.24	02/11/2025
						Schedule Total		<u>4648.24</u>	
	10 - 1	AT-POE Airtame PoE Adapter		8.00	EA		125.13	1001.04	02/11/2025
						Schedule Total		<u>1001.04</u>	
	11 - 1	AC-EX70-444-RNE		8.00	EA		386.25	3090.00	02/11/2025

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	HDBaseT (CAT6) RECEIVER ONLY. ICT 18G, 70m 4K (100m HD) SlimExtender with I-Pass, Bi-Directional Power, RS232, IR - ICT for full HDR/HDMI Pass-Through. Full HDR, 4K60 4:4:4.						
Schedule Total						3090.00	
12 - 1	AC-DA210-HDBT HDBaseT 2x10 Distribution Amplifier (2 HDMI In, 2 HDMI Out, 8 HDBTOut) AC-EX70-UHD-R & AC-EX70-444-RNE is compatible Receiver. (4K604:4:4 Max w/ ICT)		1.00	EA	2373.75	2373.75	02/11/2025
Schedule Total						2373.75	
13 - 1	DL-HD70-H3 Digitalinx Series HDMI 2.0 Uncompressed 70m Extension Set18G HDBaseT 3.0 Extender set extends uncompressed resolutions up to4K60 4:4:4, IR, RS232 & Power up to 70m		1.00	EA	534.53	534.53	02/11/2025
Schedule Total						534.53	
14 - 1	POE90U-1BT6-R 56V Power Over Ethernet (POE) 1 Port Midspan		1.00	EA	94.61	94.61	02/11/2025

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard
Line-Sch **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

Injector Data Rate

Schedule Total 94.61

15 - 1 NV-32-H (Core Capable) 4K60 4:4:4 Network Video Endpoint for the Q-SYS Ecosystem, softwareconfigurable as Encoder or Decoder. 3 HDMI 2.0 Inputs, 2 HDMI 2.0 Outputs, on-board AV Bridging. Supports optional stand-alone Q-SYSCore Mode" operation for audi

1.00 EA 4128.30 4128.30 02/11/2025

Schedule Total 4128.30

16 - 1 SLMST-8N-P Q-SYS Core 8 Flex, Core Nano, NV-32-H (Core Capable) license forMicrosoft Teams Room software features, enables both Q-SYS Scriptingand UCI Deployment, Perpetual

1.00 EA 495.00 495.00 02/11/2025

Schedule Total 495.00

17 - 1 AD-C6T-LPZB-WH 6.5" Two-way ceiling speaker, 70/100V transformer with 16bypass, zerobezel design, low profile,

8.00 EA 287.10 2296.80 02/11/2025

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	150° conical DMT coverage, includes C-rign andrails for blind mount installation. Priced individually, sold in pairs. Whiteonly.						
					Schedule Total	<u>2296.80</u>	
18 - 1	QIO-S4 Q-SYS peripheral providing control expansion with 4 serialcommunication I/O. Up to 4 devices daisy-chainable. 1U-1/4W, poweredover Ethernet or +24 VDC. Surface mountable, rack kit sold separately.		2.00	EA	450.45	900.90	02/11/2025
					Schedule Total	<u>900.90</u>	
19 - 1	SPA-Qf 60x2 2-ch, 60W/ch Q-SYS network audio Amplifier, Lo-Z, FlexIO, with Mic/lineInput, 100-240v		1.00	EA	1405.80	1405.80	02/11/2025
					Schedule Total	<u>1405.80</u>	
20 - 1	NS10-720++ 10-port network switch preconfigured for Q-SYS Audio, Video andControl with 8x PoE++ ports and 720		1.00	EA	2965.05	2965.05	02/11/2025

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Watts PoE budget. Featuresadvanced QoS and IGMP configuration to also support AES67 and Dante within the same VLAN.							
					Schedule Total	<u>2965.05</u>		
21 - 1	TSC-70-G3 Q-SYS 7 PoE Touch Screen Controller for In- Wall Mounting. Color - Blackonly		1.00	EA	1885.95	1885.95	02/11/2025	
					Schedule Total	<u>1885.95</u>		
22 - 1	TSC-710t-G3 Table top mounting accessory for TSC-70W-G3 and TSC-101W-G3.		1.00	EA	450.45	450.45	02/11/2025	
					Schedule Total	<u>450.45</u>		
23 - 1	999-1005-032 USB 3.0 EXTENDER SYSTEM N/A		1.00	EA	1740.37	1740.37	02/11/2025	
					Schedule Total	<u>1740.37</u>		
24 - 1	CAT6-7PROBLK Pro AV/IT CAT6 Heavy Duty Snagless Patch Cable - Black 7ft		5.00	EA	32.29	161.45	02/11/2025	
					Schedule Total	<u>161.45</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	25 - 1	CAT6P-50BLU Plenum Cat6 550 Mhz RJ-45 Plug to Plug Cable 50ft Blue		3.00	EA	63.74	191.22	02/11/2025
						Schedule Total	<u>191.22</u>	
	26 - 1	CAT6P-75BLU Plenum Cat6 550 Mhz RJ-45 Plug to Plug Cable 75ft Blue		2.00	EA	84.99	169.98	02/11/2025
						Schedule Total	<u>169.98</u>	
	27 - 1	HD18G-15PROBLK Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ftBlack		2.00	EA	55.24	110.48	02/11/2025
						Schedule Total	<u>110.48</u>	
	28 - 1	HD18G-6PROBLK Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ftBlack		11.00	EA	22.94	252.34	02/11/2025
						Schedule Total	<u>252.34</u>	
	29 - 1	USB3-AB-10ST USB 3.0 A Male To B Male		2.00	EA	11.89	23.78	02/11/2025

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Cable 10ft.							
						Schedule Total	<u>23.78</u>	
30 - 1	USB3-AB-15ST USB 3.0 A Male To B Male Cable 15ft.		1.00	EA	14.44	14.44	02/11/2025	
						Schedule Total	<u>14.44</u>	
31 - 1	16-2C-BLK Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable		500.00	EA	0.26	130.00	02/11/2025	
						Schedule Total	<u>130.00</u>	
32 - 1	22-2C-PSH-BLK Black Audio and control 22 AWG 1 pair shielded plenum		250.00	EA	0.15	37.50	02/11/2025	
						Schedule Total	<u>37.50</u>	
33 - 1	24-4P-P-L6SH-BLK Black Category 6 F/UTP EN series 23 AWG 4 pair shielded cable Reel		750.00	EA	0.74	555.00	02/11/2025	
						Schedule Total	<u>555.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
34 - 1	PPC6BS050BK 50' CAT 6 STP PATCH CMP 50' BLK		2.00	EA	88.14	176.28	02/11/2025
Schedule Total						<u>176.28</u>	
35 - 1	PDX-915R-SP NEXSYS 9 Outlet, 15 Amp Rackmount Power		1.00	EA	765.00	765.00	02/11/2025
Schedule Total						<u>765.00</u>	
36 - 1	Custom Cables, Connectors, and Hardware Custom Package of Cables, Connectors and Hardware and 99037Cord Reel Kit Universal		1.00	EA	3673.00	3673.00	02/11/2025
Schedule Total						<u>3673.00</u>	
37 - 1	Services - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage requirement will result in a change order to the client. Including Standard 90 day Installation Warran		1.00	EA	15164.00	15164.00	02/11/2025
Schedule Total						<u>15164.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013762	Date 01-17-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	38 - 1	Programming and Configuration Completed in the Field or In House - Includes 90-day Programming Warranty; allowing for modifications to be made to the initial functionality within this time frame at no charge. Appointment tim		1.00	EA	6302.00	6302.00	02/11/2025
Schedule Total							6302.00	
	39 - 1	Furniture/Rack Solution Atlantic:HP-ScrewsLBP-1A, 10 PACKU1VSpectrum: 55411-CHCHS36P1105B001055413-CHCHSTW099037		1.00	EA	3680.32	3680.32	02/11/2025
Schedule Total							3680.32	
	40 - 1	Shipping		1.00	EA	2894.96	2894.96	02/11/2025
Schedule Total							2894.96	
Total PO Amount							80431.87	

Authorized Signature